

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs. 8,499/- (Rupees Eight Thousand Four Hundred and Ninety Nine Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.01.2015 to 22.02.2015. Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

**G.O.RT.No. 129**

**Dated:11.03.2015**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. G.O.Rt.No. 55 T,R&B (OP)-1),. Dt. 03.02.2004.
3. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill No:746617948, Dated 24.02.2015.

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**O R D E R:**

Sanction is hereby accord for an amount of Rs. 8,499/- (Rupees Eight Thousand Four Hundred and Ninety Nine Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.01.2015 to 22.02.2015, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure	Ceiling limit	Execed amount
1	9849904704	S.O (R&B)	705-00	625-00	80-00
2	9866822332	As to Govt.(R)	263-00	625-00	--
3	9652904541	S.O, Vig-Tr	623-00	625-00	--
4	9652904535	S.O ,Buildings	1016-00	625-00	391-00
5	9652904531	S.O, Rods-I	588-00	625-00	----
6	9652904530	S.O, OP	475-00	625-00	----
7	9652904536	S.O, Roads-III	860-00	625-00	235-00
8	9652904533	Peshi to Prl.secy (R&B)	327-00	625-00	--
9	9652904540	S.O Vig-III	351-00	625-00	---
10	9652904537	S.O, Roads-IV	476-00	625-00	---
11	8008173453	DSto Govt.(R&B)	404-00	1375-00	---
12	8008183453	S.O, Tr-1	711-00	625-00	86-00
13	8008273453	AS to Govt (OP)	817-00	625-00	192-00
14	8008500332	JS to Govt (Tr)	512-00	1375-00	--
16	9652187657	PS to Prl. Secy	460-00	625-00	---
15	9652187658	S.O, Tr-II	393-00	625-00	---
17	9652187898	S.O Roads-II	228-00	625-00	---
18	9652187659	S.O, Vig-II	627-00	625-00	2-00
		<b>total</b>	<b>9485-00</b>		<b>986-00</b>

Contd...2

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2. The amount sanctioned above shall be debited to “3451-Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs. 8,499/- (Rupees Eight Thousand Four Hundred and Ninety Nine Only) in favor of M/s. Airtel A/c. No.104- 100153293, Hyderabad” and to to the bank A/c. of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA,  
JOINT SECRETARY TO GOVERNMENT.

To  
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER